

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department – Appointment of two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.16,224/- for the period from 21.02.20010 to 20.03.2010 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 172

Dated: 27.3.2010.

Read the following:

1. G.O.Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
2. G.O.Rt.No. 65, E.F.S. & T. (OP) Dept., Dt. 06.02.2010.
3. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1602, Dt. 08.02.2010.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 15,600 + Rs. 624/- (4% Service charges) = Rs.16,224/- (Rupees Sixteen thousand Two hundred and Twenty Four only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Attenders on contract basis for the period from 21.01.2010 to 20.3.2010 (months of February, 2010 and March, 2010) @Rs.3,900/- per month for each Attender + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services”.
3. The Environment, Forests, Science & Technology (claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order issues with the concurrence of the Finance Department vide their U.O. No. 394/A2/SMPC/2007, Dt. 14.5.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.

To

The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

//Forwarded::By Order//

Section Officer